

## CONSTRUCTION GENERAL PERMIT SITE INSPECTION LEVEL 2 (COMPREHENSIVE)

<b>Project Name:</b>	Brunswick Power Station	<b>Permit Number:</b>	VAR100578
<b>Project Address:</b>	20100 Governor Harrison Pkwy	<b>County/City:</b>	Brunswick
<b>Project Operator:</b>	Virginia Power and Electric Company	<b>Operator Telephone:</b>	(804) 273-2948
<b>Project Contact:</b>	Mark Mitchell	<b>Contact Telephone:</b>	
<b>Contact E-Mail:</b>	corwin.d.chamberlain@dom.com	<b>Qualified Personnel (QP):</b>	Brittney Raney
<b>Inspector:</b>	D.A. Tribble	<b>Weather (Wet/Dry/Rain):</b>	Clear
<b>Disturbed Acreage:</b>	132.7	<b>Inspection Date &amp; Time:</b>	3/23/2016 10:30 AM

**STAGE OF CONSTRUCTION:** ☒ Building Construction ☐ Construction of SWM Facilities ☐ Clearing & Grading  
☐ Final Grading ☒ Rough Grading ☐ Final Stabilization ☐ Other:

**NATURE OF PROJECT:** ☐ Public ☒ Private ☐ State ☐ Federal ☐ Other:

COVERAGE AND POSTING REQUIREMENTS		Yes	No	N/A	Comments/Description
1	Project has permit coverage? (9VAC 25-870-310)(Va. Code § 62.1-44.15:34.A)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2	Project's coverage letter posted near the site's entrance? (CGP Part II. C)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
3	Notice of location of the SWPPP posted near the site's entrance, if applicable, and information for public access is provided? (9VAC25-870-54.G)(CGP Part II D.2 & 3)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<b>SWPPP REQUIREMENTS</b>					
4	SWPPP on-site or made available during the inspection? (CGP Part II D.1 & 2)(9VAC25-870-54.G)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
5	SWPPP has been prepared? (9VAC25-880-50.B.10)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
6	SWPPP contains a signed copy of the registration statement? (CGP Part II A.1.a)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
7	SWPPP contains, upon receipt, a copy of the notice of coverage letter and the CGP? (CGP Part II A.1.b & c)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
8	A narrative description and site plan are included? (CGP Part II A.1(d-e))	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
9	Is the ESC plan approved and properly implemented? (CGP Part II A.2. (a-c)) (9VAC25-870-54.B)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
10	Is the SWM plan consistent with the CGP requirements for new and existing construction activities? (CGP Part II A.3(a-b))(9VAC25-870-55)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
11	Is the pollution prevention plan consistent with the requirements of the CGP and VSMP Regulations? (CGP Part II A.4(a-f))(9VAC25-870-56)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
12	Discharges to impaired waters, surface waters with an applicable TMDL wasteload allocation established and exceptional waters are addressed as required in the SWPPP? (CGP Part II A.5(a-b))(9VAC25-870-54E)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
13	Name, phone number and qualifications of "Qualified Personnel" conducting inspections? (CGP Part II A.6)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
14	Delegation of Authority is provided and signed in accordance with Part III K? (CGP Part II A.7)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
15	The SWPPP is signed and dated in accordance with Part III K? (CGP Part II A.8)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

SWPPP ADMINISTRATION				
16	SWPPP is being amended, modified and updated appropriately? (CGP Part II B (1, 2, 4 and 5))(9VAC25-870-54.G)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
17	Contractor(s) that will implement and maintain each control measure are identified? (CGP Part II B.3)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
18	Control measures implemented in accordance with the SWPPP? (CGP II E(1-2)) (9VAC25-870-54)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
19	Inspections conducted appropriately and at required frequency? (CGP Part II F(1-4))	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
20	Corrective actions are taken consistent with the requirements of the CGP? (CGP Part II G(1-2))	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ADVERSE IMPACTS AND PROHIBITED DISCHARGES				
21	Adverse impact(s) to receiving waters? (CGP Part I B.6)( Part I G.1)(Part II G.2)(Part II A.4.e(1-6))	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
22	Potential or actual unusual or extraordinary discharge, bypass, or upset? (CGP Part III H, U, V)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
23	Prohibited Non-Stormwater Discharges? (CGP Part I B.2)(CGP Part I D)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
AGENCY RECOMMENDATION				
24	Site Inspection results in immediate or subsequent recommendation for issuance of Request for Corrective Action, Warning Letter, or Notice of Violation	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

**NOTES:**

No issues observed at time of inspection. SWPPP is being updated very nicely and proper documentation on erosion and sediment control changes to the plan have been followed. Recent releases/spills to stormwater management facility were documented appropriately and with great detail.